

# EXHIBIT 4

IN THE UNITED STATES DISTRICT COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION

NANCY ROBERTSON,

Plaintiff,

V.

WILLIAMS-SONOMA STORES, INC. AND  
WILLIAMS SONOMA, INC.,

Defendants.

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CIVIL ACTION NO. 4:11-cv-04299

**AFFIDAVIT OF MARK J. OBERTI**

STATE OF TEXAS §

§

COUNTY OF HARRIS §

On this day, personally appeared before me, the undersigned authority, Mark J. Oberti,  
who upon his oath, deposes and states:


1. My name is Mark J. Oberti. I am over the age of 21, competent to make this affidavit, and have personal knowledge that everything stated herein is true and correct.
2. I attest that the factual assertions set forth in Sections II.D.2(a) through (c) of Plaintiff's Motion for Entry of Judgment are all true and correct on my personal knowledge.
3. I have personal knowledge that the costs claimed in Exhibit 4-B were actually incurred by Oberti Sullivan LLP in this case, and have been paid by Oberti Sullivan LLP in this case.
4. I have personal knowledge of the fact that the documents attached to Plaintiff's Motion for Entry of Judgment as Exhibits 4-A and 4-B are from records kept by Oberti Sullivan LLP in the regular course of business, and it was the regular course of business of Oberti Sullivan LLP for an employee or representative of Oberti Sullivan LLP with knowledge of the act, event, condition, opinion, or diagnosis recorded to make the records or to transmit information thereof to be included in such records; and the records were made at or near the time or reasonably soon thereafter. The records attached hereto are true and correct copies of the originals.



Further, Affiant sayeth naught.

  
\_\_\_\_\_  
MARK J. OBERTI

SUBSCRIBED AND SWORN TO before me on this the 20<sup>th</sup> day of February 2013,  
certify which witness my hand and seal of office.

  
\_\_\_\_\_  
Notary Public in and for  
The State of TEXAS

Printed name: Julie Moore Taylor

My commission expires: 11/28/16

# EXHIBIT 4-A

## Oberti Sullivan LLP

723 Main Street, Suite 340  
Houston, TX 77002  
Phone: (713) 401-3555 | Fax: (713) 401-3547

Nancy Robertson  
19942 Sky Hollow Lane  
Katy, TX 77450

Invoice Date: February 20, 2013  
Invoice Number: Pre-bill  
**Invoice Amount: \$147,820.00**

**Matter: Robertson v. Williams-Sonoma, Inc. and Williams-Sonoma Stores, Inc.**

### Attorney's Fees

5/5/2011	Meeting with Nancy Robertson to discuss potential age discrimination claim.	M.J.O.	1.50	\$600.00
5/13/2011	Meeting with Brian Baldwin to discuss facts of case and obtain affidavit.	M.J.O.	1.20	\$480.00
5/13/2011	Research and prepare six page demand letter to Williams-Sonoma's General Counsel, Seth Jaffe.	M.J.O.	4.00	\$1,600.00
5/16/2011	Revise letter to Defendant	E.S.	.80	\$300.00
5/17/2011	Revise demand letter	E.S.	.30	\$112.50
6/9/2011	Review defendant's response to demand letter and conference with client regarding same.	M.J.O.	1.00	\$400.00
6/13/2011	Meeting with client to prepare TWC-CRD charge and go over Pottery Barn's lawyer's letter.	M.J.O.	1.50	\$600.00
6/23/2011	Interview Jackie Brader and prepare affidavit for her to sign.	M.J.O.	1.00	\$400.00
6/23/2011	Interview Carol Kochanski and prepare affidavit for her to sign.	M.J.O.	1.00	\$400.00
6/23/2011	Conference with Brian Fagin regarding his perceptions of Nancy Robertson, and prepare draft affidavit for him to sign based on what he told me.	M.J.O.	1.00	\$400.00



6/23/2011	Review 73 page packet submitted by Pottery Barn to the TWC for the unemployment appeal hearing next Tuesday, and for use in this case.	M.J.O.	1.50	\$600.00
6/27/2011	Analyze administrative record for unemployment hearing representation	E.S.	1.00	\$375.00
6/28/2011	Prepare for and attend abbreviated TWC hearing	E.S.	1.50	\$562.50
6/29/2011	Prepare correspondence to K. Beets regarding affidavit of C. Kochanski	E.S.	.10	\$37.50
7/11/2011	Prepare correspondence to employer's representative regarding an affidavit supplemented for unemployment hearing	E.S.	.10	\$37.50
8/22/2011	Analyze TWC findings	E.S.	.10	\$37.50
9/7/2011	Prepare 20 page complaint.	M.J.O.	6.00	\$2,400.00
9/8/2011	Conference with Harleigh Jones and prepare affidavit based on what he said.	M.J.O.	.50	\$200.00
10/5/2011	Conference with Megan Taflinger regarding her perceptions of Nancy and prepare affidavit regarding same.	M.J.O.	.50	\$200.00
10/10/2011	Revise federal court complaint.	M.J.O.	2.00	\$800.00
10/12/2011	Prepare Rogs and RFPs to Williams-Sonoma.	M.J.O.	2.50	\$1,000.00
10/13/2011	Prepare Rogs and RFPs to Williams-Sonoma.	M.J.O.	2.00	\$800.00
10/20/2011	Review Megan T. affidavit and include into complaint.	M.J.O.	.70	\$280.00
10/20/2011	Conferences with Nancy Robertson about case and Cathy Robinson.	M.J.O.	.50	\$200.00
10/25/2011	Conference with Barbie Lomonte to prepare affidavit.	M.J.O.	.50	\$200.00
10/28/2011	Revise federal court complaint.	M.J.O.	1.50	\$600.00
10/28/2011	Review Barbie Lomonte affidavit and include in complaint.	M.J.O.	.30	\$120.00
11/13/2011	Revise and prepare lengthy original complaint.	M.J.O.	2.00	\$800.00
12/1/2011	Prepare 40 page complaint.	M.J.O.	1.00	\$400.00



12/1/2011	Review complaint	M.Y.	2.20	\$385.00
12/3/2011	Prepare complaint.	M.J.O.	1.50	\$600.00
12/5/2011	Conference with Nancy to go over complaint.	M.J.O.	.70	\$280.00
12/5/2011	Revise federal court complaint.	M.J.O.	2.00	\$800.00
12/8/2011	Review and analyze company's response to Robertson's TWC-CRD charge.	M.J.O.	1.00	\$400.00
12/9/2011	Meeting with Mrs. Robertson to review complaint one last time before it is filed, and go over the Company's response to her TWC-CRD charge of discrimination.	M.J.O.	1.50	\$600.00
12/9/2011	Prepare and file 40+ page complaint.	M.J.O.	3.00	\$1,200.00
1/16/2012	Prepare written discovery to send Defendant.	M.J.O.	.50	\$200.00
1/16/2012	Prepare letter forwarding Rule 26(a)(1) disclosures and seeking depositions of 9 different Williams-Sonoma employees.	M.J.O.	.80	\$320.00
1/17/2012	Prepare and finish Rule 26(a)(1) disclosures.	M.J.O.	1.00	\$400.00
1/24/2012	Prepare first amended complaint, adding Williams-Sonoma Stores, Inc.	M.J.O.	.30	\$120.00
2/7/2012	Prepare RFAs.	M.J.O.	2.00	\$800.00
2/17/2012	Review Defendant's answer and send their lawyers letter regarding case resolution.	M.J.O.	1.00	\$400.00
2/17/2012	Prepare Rogs, RFP, and RFAs.	M.J.O.	2.00	\$800.00
2/27/2012	Review and comment on proposed agreed protective order.	M.J.O.	.30	\$120.00
3/20/2012	Review and analyze Defendants' Rule 26(a)(1) disclosures and the 400+ documents they produced.	M.J.O.	3.00	\$1,200.00
3/20/2012	Prepare e-mail to Defendants' counsel regarding their failure to provide their witnesses' home addresses, home phone numbers, and cell phone numbers, as required by Rule 26.	M.J.O.	.50	\$200.00
3/20/2012	Prepare draft of JDCMP.	M.J.O.	.50	\$200.00
3/22/2012	Prepare discovery to send Defendants.	M.J.O.	2.00	\$800.00

3/22/2012	Conference with Nancy Robertson regarding the witnesses Defendants listed on their Rule 26 disclosures.	M.J.O.	.80	\$320.00
4/6/2012	Prepare for and attend scheduling conference.	M.J.O.	1.00	\$400.00
5/23/2012	Review all of Williams-Sonoma's discovery responses and documents produced, and incorporate same into deposition binder of exhibits.	M.J.O.	6.00	\$2,400.00
5/24/2012	Prepare 20+ page letter to Williams-Sonoma regarding deficiencies in their discovery responses.	M.J.O.	4.00	\$1,600.00
5/30/2012	Review expert reports and prepare deposition outline for depositions next week.	M.J.O.	5.00	\$2,000.00
5/31/2012	Prepare discovery responses.	M.J.O.	4.00	\$1,600.00
5/31/2012	Prepare letter to mediator for mediation of this case.	M.J.O.	2.00	\$800.00
6/4/2012	Prepare mediation PowerPoint	E.S.	2.80	\$1,050.00
6/14/2012	Review Defendants' response to my letter about their discovery deficiencies, and prepare a reply letter.	M.J.O.	2.00	\$800.00
6/14/2012	Prepare mediation letter.	M.J.O.	.50	\$200.00
6/19/2012	Meeting with Nancy to prepare discovery responses.	M.J.O.	1.00	\$400.00
6/19/2012	Meeting with Nancy to review and discuss documents produced by Defendants.	M.J.O.	3.00	\$1,200.00
6/23/2012	Review letter from M. Kobata regarding discovery issues, and write and send letter responding to same.	M.J.O.	.30	\$120.00
7/9/2012	Prepare outline for Natalie Spangler's deposition.	M.J.O.	1.00	\$400.00
7/9/2012	Prepare power point for mediation.	M.J.O.	2.00	\$800.00
7/11/2012	Meeting with Nancy to prepare for her deposition.	M.J.O.	2.50	\$1,000.00
7/11/2012	Prepare outline for Natalie Spangler's deposition.	M.J.O.	2.00	\$800.00
7/12/2012	Defend Nancy's deposition.	M.J.O.	8.00	\$3,200.00
7/13/2012	Prepare outline for Natalie Spangler's deposition, and take her deposition.	M.J.O.	10.00	\$4,000.00
7/16/2012	Revise letter to mediator based on Natalie Spangler's deposition.	M.J.O.	3.00	\$1,200.00
7/16/2012	Prepare 2nd RFP to send Defendants.	M.J.O.	1.00	\$400.00



7/29/2012	Read Spangler's nearly 400 page deposition transcript, and prepare 2nd RFP to send Defendants.	M.J.O.	4.00	\$1,600.00
8/10/2012	Prepare for and attend mediation.	M.J.O.	10.00	\$4,000.00
8/11/2012	Prepare 3rd RFP.	M.J.O.	2.00	\$800.00
8/27/2012	Research offer of judgment rules and case law	E.S.	1.00	\$375.00
10/8/2012	Conference with Nancy Robertson regarding answers to Defendants Second Rgs and RFP.	M.J.O.	1.00	\$400.00
11/1/2012	Prepare for and attend Brian Fagin Deposition.	M.J.O.	6.00	\$2,400.00
11/2/2012	Review plaintiff's proposed jury charge	M.Y.	.80	\$140.00
11/12/2012	Prepare for and attend Brian Baldwin depo.	M.J.O.	6.00	\$2,400.00
11/13/2012	Review affidavits to familiarize myself with the facts and prepare for depositions	M.Y.	.60	\$105.00
11/14/2012	Attend and take deposition of Harleigh Jones	M.Y.	1.50	\$262.50
11/14/2012	Prepare for and take depositions of Carol Kochanski and Illiana Loya.	M.J.O.	5.00	\$2,000.00
11/20/2012	Prepare for and take depositions of Lynn Terna and Susan Mancuso.	M.J.O.	8.50	\$3,400.00
11/21/2012	Prepare for and attend Megan Taflinger deposition.	M.J.O.	2.00	\$800.00
11/28/2012	Prepare for and take depositions of Teri Weingarten, Socorro Santiago, Corinna Kafznia, and Annieva Stokan.	M.J.O.	4.00	\$1,600.00
11/28/2012	Prepare trial exhibit list and exhibits.	M.J.O.	4.00	\$1,600.00
11/29/2012	Attend deposition of Dr. A. Foster and travel to and from same	M.Y.	3.00	\$525.00
12/2/2012	Prepare JPTO.	M.J.O.	5.00	\$2,000.00
12/3/2012	Prepare JPTO.	M.J.O.	7.00	\$2,800.00
12/5/2012	Prepare JDCMP.	M.J.O.	8.00	\$3,200.00
12/6/2012	Prepare JDCMP.	M.J.O.	6.00	\$2,400.00
12/6/2012	Analyze and review joint pretrial order	M.Y.	3.00	\$525.00
12/11/2012	Prepare Statement of Facts.	M.J.O.	5.00	\$2,000.00

12/11/2012	Review, analyze, and cite check pretrial brief	M.Y.	1.40	\$245.00
12/12/2012	Prepare Statement of Facts.	M.J.O.	6.00	\$2,400.00
12/13/2012	Prepare Statement of Facts.	M.J.O.	8.00	\$3,200.00
12/13/2012	Prepare pretrial legal brief on liability, 15 evidentiary issues, and damages.	M.J.O.	4.00	\$1,600.00
12/14/2012	Prepare pretrial legal brief on liability, 15 evidentiary issues, and damages.	M.J.O.	8.00	\$3,200.00
12/17/2012	Prepare JPTO and prepare and send lengthy e-mail to Rob Mussig forwarding same.	M.J.O.	2.00	\$800.00
12/27/2012	Conference with Rob Mussig regarding discovery issues.	M.J.O.	.30	\$120.00
1/6/2013	Review Defendants' deposition designations of Fagin and Baldwin's depositions, and enter counter-designations in response.	M.J.O.	2.00	\$800.00
1/18/2013	Prepare JDCMP and documents for same.	M.J.O.	5.00	\$2,000.00
1/18/2013	Review Defendants' witness and exhibit designations and file a motion to strike exhibit 164.	M.J.O.	2.00	\$800.00
1/21/2013	Prepare exhibits for trial	E.S.	2.40	\$900.00
1/21/2013	Prepare for Jeff Van Antwerp's deposition this Wednesday.	M.J.O.	3.00	\$1,200.00
1/21/2013	Prepare motion for court to take judicial notice of Defendants' certain RFA responses and to read same to the jury.	M.J.O.	.60	\$240.00
1/21/2013	Prepare opening statement.	M.J.O.	1.00	\$400.00
1/22/2013	Prepare PowerPoint of N. Robertson's performance	E.S.	.80	\$300.00
1/22/2013	Review plaintiff's response to defendants' objections to proposed trial exhibits	M.Y.	.50	\$87.50
1/23/2013	Prepare for and take Jeff Van Antwerp's deposition.	M.J.O.	4.50	\$1,800.00
1/25/2013	Prepare for and attend Pretrial Conference.	M.J.O.	3.50	\$1,400.00
1/29/2013	Outline cross and direct examinations of all the witnesses, except Plaintiff, Spangler, Terna, and Van Antwerp.	M.J.O.	4.00	\$1,600.00

1/30/2013	Outline Spangler's cross examination.	M.J.O.	4.00	\$1,600.00
2/1/2013	Prepare Jeff Van Antwerp's cross examination after reading his deposition transcript.	M.J.O.	3.00	\$1,200.00
2/1/2013	Visit courtroom to review available technology for use during the trial.	M.J.O.	1.00	\$400.00
2/1/2013	Prepare exhibits for trial	E.S.	.50	\$187.50
2/6/2013	Prepare for opening and closing arguments.	M.J.O.	3.00	\$1,200.00
2/6/2013	Review designations and deposition excerpts in preparation for trial	M.Y.	1.00	\$175.00
2/7/2013	Meeting with Nancy Robertson to prepare her for direct and cross examination, and also take her to the courthouse to see where the trial will take place.	M.J.O.	6.00	\$2,400.00
2/7/2013	Review designations and deposition excerpts in preparation for trial	M.Y.	1.00	\$175.00
2/8/2013	Various tasks and preparations for trial Monday.	M.J.O.	2.00	\$800.00
2/8/2013	Review edited deposition DVD for B. Fagin	M.Y.	2.00	\$350.00
2/8/2013	Review edited deposition DVD for B. Baldwin	M.Y.	2.00	\$350.00
2/10/2013	Prepare and practice opening statement and intended closing statement.	M.J.O.	6.00	\$2,400.00
2/11/2013	Travel to courthouse to assist in courtroom set up and attend trial	M.Y.	1.00	\$175.00
2/11/2013	Prepare for and attend trial.	M.J.O.	8.00	\$3,200.00
2/12/2013	Prepare for and attend trial.	M.J.O.	10.00	\$4,000.00
2/12/2013	Prepare for and attend trial.	M.J.O.	12.00	\$4,800.00
2/13/2013	Prepare for and attend trial.	M.J.O.	12.00	\$4,800.00
2/14/2013	Prepare for and attend trial.	M.J.O.	12.00	\$4,800.00
2/15/2013	Prepare for and make closing arguments.	M.J.O.	6.00	\$2,400.00
2/17/2013	Analyze law on pre-judgment and post-judgment interest and write e-mail regarding same	E.S.	.80	\$300.00

2/17/2013	Prepare motion for entry of final judgment.	M.J.O.	6.00	\$2,400.00
2/18/2013	Research and prepare motion for entry of judgment.	M.J.O.	4.00	\$1,600.00
2/19/2013	Prepare e-mail memorandum on pre-judgment interest	E.S.	.60	\$225.00
<b>SUBTOTAL:</b>			<b>381.60</b>	<b>\$147,820.00</b>

**Costs**

<b>SUBTOTAL:</b>	<b>\$0.00</b>
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<b>TOTAL: \$147,820.00</b>
<b>PREVIOUS BALANCE DUE: \$0.00</b>
<b>CURRENT BALANCE DUE AND OWING: \$147,820.00</b>

# EXHIBIT 4-B

## Oberti Sullivan LLP

723 Main Street, Suite 340  
Houston, TX 77002  
Phone: (713) 401-3555 | Fax: (713) 401-3547

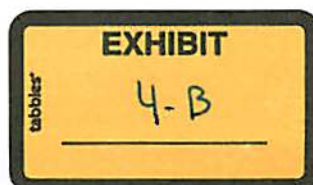
Nancy Robertson  
19942 Sky Hollow Lane  
Katy, TX 77450

Invoice Date: February 20, 2013  
Invoice Number: Pre-bill  
**Invoice Amount: \$8,965.64**

**Matter: Robertson v. Williams-Sonoma, Inc. and Williams-Sonoma Stores, Inc.**

### Costs

11/15/2011	Invoice: Texas Workforce Commission (TWC-CRD records)	\$47.80
12/30/2011	Filing fee - federal court petition	\$350.00
7/31/2012	Invoice: Lighthouse Document Solutions (#79171 - copies/deposition exhibit binders)	\$213.34
7/31/2012	Invoice: Sunbelt Reporting (#163918 - Natalie Spangler deposition transcript/court reporter fees)	\$1,673.50
11/16/2012	Invoice: US Legal Support (Nos. 340347 and 340500 - medical/billing records from Dr. Foster/Cinco Family Medicine)	\$129.65
11/30/2012	Invoice: Gulfstream Legal (#98077 - Kochanski, Jones, and Loya depositions)	\$711.35
11/30/2012	Invoice: Gulfstream Legal (#98076 - Taflinger deposition)	\$218.21
12/20/2012	Invoice: Worldwide Reporting (#111554 - Robertson deposition)	\$483.96
12/20/2012	Invoice: Lighthouse Document Solutions (#82024 - copies/trial exhibit binders)	\$420.94
12/20/2012	Invoice: Sunbelt Reporting (#167543 - Terna and Mancuso deposition transcripts)	\$1,186.00
12/20/2012	Invoice: Sunbelt Reporting (#167987 - Weingarten, Santiago, Kasznia, and Stokan deposition transcripts)	\$1,182.40
12/20/2012	Invoice: Veritext Reporting (#CA1623725 - Baldwin deposition transcript)	\$648.00





1/31/2013	Invoice: Sunbelt Reporting (#168983 - Jeff Van Antwerp deposition transcript/court reporter fees)	\$685.90
2/5/2013	Invoice: Gulfstream Legal (#C14648 - Dr. Foster deposition)	\$198.55
2/8/2013	Invoice: Lighthouse Document Solutions (#83338 - copies/trial exhibit binders/boards)	\$736.04
2/15/2013	Invoices: Sunbelt Reporting (witness fees - B. Lomonte (\$40.00) and C. Kochanski (\$40.00))	\$80.00
<b>SUBTOTAL:</b>		<b>\$8,965.64</b>

**TOTAL: \$8,965.64**  
**PREVIOUS BALANCE DUE: \$0.00**  
**CURRENT BALANCE DUE AND OWING: \$8,965.64**



## Texas Workforce Commission

Austin, Texas

## Open Records - Invoice

## Client Mailing Address:

Mark J. Oberti  
Oberti/Sullivan LLP  
723 Main Street  
Suite 340

Houston

TX 77002

## Invoice Address (if other than client address):

COPY

Request Order #: 111031-016

31C-2011-01002

Subject Reference: Nancy Robertson

Date Information Released:

Request Rec'd Date: 10/31/2011

Invoice Date: 11/9/2011

Total Charges: \$47.80

Amount Paid: \$0.00

Date Paid:

Balance Due: \$47.80

## Comment

## Make Payable To: Texas Workforce Commission

Revenue And Trust Management

P.O. Box 877

Austin, Texas 78767

Questions To: Shauntay Black

TDD 1-800-735-2989

TWC's FEIN: 74-2764775

RTI Code: 111401

Phone #: 512-305-9871

Fax #: 512-463-2990

 Cut here and return bottom portion with payment

## Please return this portion with payment

Please include Request Job 111031-016 on your check by: 11/24/2011

## Payment From:

Requester Name: Mark J. Oberti  
Street Address 1: 723 Main Street  
Street Address 2: Suite 340  
Street Address 3:  
City: Houston

State: TX Zip 77002

## Send Payment To:

Texas Workforce Commission  
Revenue And Trust Management  
P.O. Box 877  
Austin, Texas 78767

Assigned To: Shauntay Black

ENTERED  
11/15/11PAID  
11/15/11  
#1352

Friday, December 9, 2011 5:06:40 PM CT

**Subject:** Pay.Gov Payment Confirmation

**Date:** Friday, December 9, 2011 5:02:18 PM CT

**From:** paygovadmin@mail.doc.twai.gov

**To:** Julie Taylor

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

COPY

Transaction Summary

Application Name: TXSD CM ECF  
Pay.gov Tracking ID: 2555PU39  
Agency Tracking ID: 0541-8991722  
Transaction Type: Sale  
Transaction Date: Dec 9, 2011 6:02:18 PM

*Robertson / William - Spence*

Account Holder Name: Edwin Sullivan  
Transaction Amount: \$350.00  
Billing Address: 723 Main  
Billing Address 2: Suite 340  
City: Houston  
State/Province: TX  
Zip/Postal Code: 77002  
Country: USA  
Card Type: Visa  
Card Number: \*\*\*\*\*0506

ENTERED  
12/30/11

Tax ID # 61-1413443

Invoice



2520 CAROLINE  
HOUSTON, TEXAS 77004  
PH. (713) 229-9100 FAX (713) 229-9104  
www.lighthousecopy.com

DATE

INVOICE #

7/12/2012

79171

## BILL TO:

Oberti/Sullivan LLP  
Julie Taylor  
723 Main St. Ste 340  
Houston, TX 77002

## SHIP TO:

Oberti/Sullivan LLP  
Julie Taylor  
723 Main St. Ste 340  
Houston, TX 77002

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Robertson/WS	Net 30	58	7/12/2012		150	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
910	1004	Heavy Litigation Copies			0.15	136.50T
119	4006	Tabs			0.30	35.70T
1	4013	5" Three Ring Binder			24.88	24.88T
		Sales Tax			8.25%	16.26

**PAID**  
8/10/12  
1484

**ENTERED**  
8/11/12

PLEASE PAY FROM  
THIS INVOICE

TOTAL

\$213.34



**INVOICE**

Sunbelt Reporting & Litigation Services  
 6575 West Loop South, Suite 580  
 Bellaire, TX 77401  
 Phone:713-667-0763 Fax:713-661-3838

Mark J. Oberti  
 Oberti Sullivan, LLP  
 723 Main, Suite 340  
 Houston, TX 77002

Invoice No.	Invoice Date	Job No.
163918	7/31/2012	101822
Job Date	Case No.	
7/13/2012	4:11-CV-04299	
Case Name		
NANCY ROBERTSON V. WILLIAMS-SONOMA STORES, INC AND WILLIAMS SONOMA, INC.		
Payment Terms		
Due upon receipt		

Charge for Preparation of Original Transcript for:

NATALIE SPANGLER

373.00 Pages 1,492.00

ADMINISTRATION/ ORIG 84.00

E - TRANSCRIPT 30.00

\*Delivery/Reg/ORIG 35.00

Witness Signature Letter 32.50

(TAXABLE \$1,643.50)

**TOTAL DUE >>>**

**\$1,673.50**

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT  
 WE APPRECIATE YOUR BUSINESS!

**PAID**  
 8/10/12  
 1485

**ENTERED**  
 8/11/12

Tax ID: 76-0119034

Phone: 713/401-3555 Fax:713/401-3547

Please detach bottom portion and return with payment.

Mark J. Oberti  
 Oberti Sullivan, LLP  
 723 Main, Suite 340  
 Houston, TX 77002

Job No. : 101822 BU ID : 01-H Depo  
 Case No. : 4:11-CV-04299  
 Case Name : NANCY ROBERTSON V. WILLIAMS-SONOMA  
STORES, INC AND WILLIAMS SONOMA, INC.  
 Invoice No. : 163918 Invoice Date : 7/31/2012  
 Total Due : \$1,673.50

Remit To: Sunbelt Reporting & Litigation Services  
 6575 West Loop South, Suite 580  
 Bellaire, TX 77401

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

U.S. Legal Support Inc.  
363 N. Sam Houston Parkway E., Suite 900  
Houston, TX 77060  
Phone:713-653-7100 Fax:713-653-7171

Mark J. Oberti  
Oberti Sullivan L.L.P.  
723 Main Street  
Suite 340  
Houston, TX 77002

**ENTERED**  
12/3/12

Invoice No.	Invoice Date	Payment Terms
340347	11/13/2012	Due upon receipt
Order No.	Order Date	Case No.
43221.007	9/14/2012	4-11-CV-04299
Case Name		
Nancy Robertson vs. Williams-Sonoma, Inc.		
Records Pertaining To		
Nancy G. Robertson		

Records From	Ordered By	Reference Info.
CINCO FAMILY MEDICINE / AMI C. FOSTER, M.D. MED & BILLING 24022 CINCO VILLAGE CENTER BLVD., SUITE 240 KATY, TX 77494	Mark J. Oberti Oberti Sullivan L.L.P. 723 Main Street Suite 340 Houston, TX 77002	Client Matter No.: Claim No.: Insured: D/O/L:
<b>1 SET OF Medical RECORDS OF:</b> Nancy G. Robertson (Medical) BASIC COPY FEE DELIVERY FEE		
		42.00 Pages 23.10
		45.00
		8.00
		<b>TOTAL DUE &gt;&gt;&gt; \$76.10</b>
		AFTER 12/28/2012 PAY \$83.71

**PAID**  
12/20  
1543

Tax ID: 76-0523238

Phone: 713-401-3555 Fax:713-401-3547

Please detach bottom portion and return with payment.

Mark J. Oberti  
Oberti Sullivan L.L.P.  
723 Main Street  
Suite 340  
Houston, TX 77002

Invoice No. : 340347  
Invoice Date : 11/13/2012  
**Total Due : \$ 76.10**  
AFTER 12/28/2012 PAY \$83.71

Remit To: **U.S. Legal Support Inc.**  
**Texas Records**  
**P. O. Box 952172**  
**Dallas, TX 75395-2172**

Order No. : 43221.007  
BU ID : 1-HOU  
Case No. : 4-11-CV-04299  
Case Name : Nancy Robertson vs. Williams-Sonoma, Inc.



**INVOICE**

U.S. Legal Support Inc.  
363 N. Sam Houston Parkway E., Suite 900  
Houston, TX 77060  
Phone:713-653-7100 Fax:713-653-7171

Mark J. Oberti  
Oberti Sullivan L.L.P.  
723 Main Street  
Suite 340  
Houston, TX 77002

Invoice No.	Invoice Date	Payment Terms
340500	11/14/2012	Due upon receipt
Order No.	Order Date	Case No.
43221.008	9/17/2012	4-11-CV-04299
Case Name		
Nancy Robertson vs. Williams-Sonoma, Inc.		
Records Pertaining To		
Nancy G. Robertson		

Records From	Ordered By	Reference Info.
CINCO FAMILY MEDICINE / AMI C. FOSTER, M.D. MED & BILLING 24022 CINCO VILLAGE CENTER BLVD., SUITE 240 KATY, TX 77494	Mark J. Oberti Oberti Sullivan L.L.P. 723 Main Street Suite 340 Houston, TX 77002	Client Matter No.: Claim No.: Insured: D/O/L:
<div>1 SET OF Billing RECORDS OF:</div> <div>Nancy G. Robertson (Billing)</div> <div>BASIC COPY FEE</div> <div>DELIVERY FEE</div> <div>1.00 Pages</div> <div>0.55</div> <div>45.00</div> <div>8.00</div> <div><b>TOTAL DUE &gt;&gt;&gt;</b></div> <div>AFTER 12/29/2012 PAY</div> <div><b>\$53.55</b></div> <div>\$58.91</div>		

Tax ID: 76-0523238

Phone: 713-401-3555 Fax:713-401-3547

Please detach bottom portion and return with payment.

Mark J. Oberti  
Oberti Sullivan L.L.P.  
723 Main Street  
Suite 340  
Houston, TX 77002

Invoice No. : 340500  
Invoice Date : 11/14/2012  
**Total Due : \$ 53.55**  
AFTER 12/29/2012 PAY \$58.91

Remit To: **U.S. Legal Support Inc.**  
**Texas Records**  
**P. O. Box 952172**  
**Dallas, TX 75395-2172**

Order No. : 43221.008  
BU ID : 1-HOU  
Case No. : 4-11-CV-04299  
Case Name : Nancy Robertson vs. Williams-Sonoma, Inc.

# INVOICE

GULFSTREAM LEGAL COURT REPORTING  
HOUSTON  
(713) 354-2339 Fax (713) 237-8742  
San Antonio / Austin, TX  
Phone:210-490-6444 Fax:210-579-6507

Mark J. Oberti  
Oberti Sullivan, LLP  
723 Main Street, Suite 340  
Houston, TX 77002

ENTERED  
12/3/12

Invoice No.	Invoice Date	Job No.
98077	11/30/2012	42229
Job Date	Case No.	
11/14/2012	4:11-CV-04299	
Case Name		
Nancy Robertson Vs. Williams-Sonoma Stores, Inc.		
Payment Terms		
Due upon receipt		

One copy of the videotaped deposition of:

Carol Kochanski

219.44

One copy of the videotaped deposition of:

Harleigh Jones

210.50

One copy of the videotaped deposition of:

Illiana Loya

281.41

Terms: Net 30 days.

Terms are not contingent on client payment.

For billing questions, please call (713) 354-2336.

PAID  
12/20/12  
41541

*Printed transcripts  
only*

TOTAL DUE >>>

\$711.35

Tax ID: 76-0602416

Phone: 713-401-3555 Fax:713-401-3547

Please detach bottom portion and return with payment.

Mark J. Oberti  
Oberti Sullivan, LLP  
723 Main Street, Suite 340  
Houston, TX 77002

Invoice No. : 98077  
Invoice Date : 11/30/2012  
Total Due : \$ 711.35

Remit To: Gulfstream Legal Group - Court Reporting  
1300 Texas Ave.  
Houston, TX 77002

Job No. : 42229  
BU ID : 6-ALL  
Case No. : 4:11-CV-04299  
Case Name : Nancy Robertson Vs. Williams-Sonoma  
Stores, Inc.

# INVOICE

GULFSTREAM LEGAL COURT REPORTING  
HOUSTON  
(713) 354-2339 Fax (713) 237-8742  
San Antonio / Austin, TX  
Phone:210-490-6444 Fax:210-579-6507

Mark J. Oberti  
Oberti Sullivan, LLP  
723 Main Street, Suite 340  
Houston, TX 77002

ENTERED  
12/3/12

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
98076	11/30/2012	42258
<b>Job Date</b>	<b>Case No.</b>	
11/21/2012	4:11-CV-04299	
<b>Case Name</b>		
Nancy Robertson Vs. Williams-Sonoma Stores, Inc.		
<b>Payment Terms</b>		
Due upon receipt		

Original and one copy of the videotaped deposition of:  
Megan Taflinger

Terms: Net 30 days.  
Terms are not contingent on client payment.  
For billing questions, please call (713) 354-2336.

PAID  
12/20/12  
1541

printed transcript  
only

218.21  
TOTAL DUE >>> \$218.21

Tax ID: 76-0602416

Phone: 713-401-3555 Fax:713-401-3547

Please detach bottom portion and return with payment.

Mark J. Oberti  
Oberti Sullivan, LLP  
723 Main Street, Suite 340  
Houston, TX 77002

Invoice No. : 98076  
Invoice Date : 11/30/2012  
Total Due : \$ 218.21

Remit To: Gulfstream Legal Group - Court Reporting  
1300 Texas Ave.  
Houston, TX 77002

Job No. : 42258  
BU ID : 6-ALL  
Case No. : 4:11-CV-04299  
Case Name : Nancy Robertson Vs. Williams-Sonoma Stores, Inc.



# INVOICE

Worldwide Court Reporters, Inc.  
3000 Wesleyan, Suite 235  
Houston TX 77027  
Phone:(713)572-2000 Fax:(713)572-2009

Mark J. Oberti  
OBERTI / SULLIVAN, L.L.P.  
723 Main, Suite 340  
Houston TX 77002

Invoice No.	Invoice Date	Job No.
111554	12/5/2012	40633
Job Date	Case No.	
7/12/2012	4:11-CV-04299	
Case Name		
Nancy Robertson vs. Williams-Sonoma Stores, Inc. and Williams-Sonoma, Inc.		
Payment Terms		
Due upon receipt		

**REQUEST FOR 1 COPY AND EXHIBITS TO THE DEPOSITION OF:**

Nancy Robertson

519.96

**TOTAL DUE >>>**

**\$519.96**

The Deposition and exhibits were sent to your Firm via e-mail only. No hard copy was requested.

(-) Payments/Credits: 36.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$483.96**

ENTERED  
12/20/12

PAID  
12/20/12  
1542

**Tax ID:** 74-2175895

Phone: 713 240 1294 Fax:

*Please detach bottom portion and return with payment.*

Mark J. Oberti  
OBERTI / SULLIVAN, L.L.P.  
723 Main, Suite 340  
Houston TX 77002

Invoice No. : 111554  
Invoice Date : 12/5/2012  
**Total Due : \$ 483.96**

Remit To: **Worldwide Court Reporters, Inc.**  
**3000 Wesleyan, Suite 235**  
**Houston TX 77027**

Job No. : 40633  
BU ID : 1-HOU  
Case No. : 4:11-CV-04299  
Case Name : Nancy Robertson vs. Williams-Sonoma Stores, Inc. and Williams-Sonoma, Inc.

Tax ID # 61-1413443

**Invoice**

2520 CAROLINE  
HOUSTON, TEXAS 77004  
PH. (713) 229-9100 FAX (713) 229-9104  
www.lighthousecopy.com

DATE

INVOICE #

12/12/2012

82024

**BILL TO:**

Oberti/Sullivan LLP  
Julie Taylor  
723 Main St. Ste 340  
Houston, TX 77002

**SHIP TO:**

Oberti/Sullivan LLP  
723 Main St. Ste 340  
Houston, TX 77002

**PAID**  
#1340  
12/20/12

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
-------------	-------	-----	------	-----	--------	---------

Robertson

Net 30

58

12/12/2012

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
934	5001	Imaging	0.15	140.10T
54	4006	Tabs	0.30	16.20T
2	4013	5" Three Ring Binder	24.88	49.76T
1	3001	Oversize Documents	2.70	2.70T
2	5006	CD Master	20.00	40.00T
934	5001	Imaging	0.15	140.10T
		Sales-Tax	8.25%	32.08

**ENTERED**  
12/20/12

*Julie Taylor*  
trial exhibits binder, etc.  
Joint Pretrial materials

**TOTAL****\$420.94**



# INVOICE

Sunbelt Reporting & Litigation Services  
6575 West Loop South, Suite 580  
Bellaire, TX 77401  
Phone: 713-667-0763 Fax: 713-661-3838

Mark J. Oberti  
Oberti Sullivan, LLP  
723 Main, Suite 340  
Houston, TX 77002

ENTERED  
12/20/12

Invoice No.	Invoice Date	Job No.
167543	12/7/2012	105081
Job Date	Case No.	
11/20/2012	4:11-CV-04299	
Case Name		
NANCY ROBERTSON V. WILLIAMS-SONOMA STORES, INC AND WILLIAMS SONOMA, INC.		
Payment Terms		
Due upon receipt		

## Charge for Preparation of Original Transcript for:

ELIZABETH LYNN TERNA

ADMINISTRATION/ ORIG

E - TRANSCRIPT/ PDF-IT

\*Delivery/Reg/ORIG

Witness Signature Letter

Exhibit Processing/ORIG

(TAXABLE \$540.20)

PAID  
12/24/12  
1544

95.00 Pages 380.00

84.00

30.00

0.50 22.50

32.50

53.00 Pages 21.20

## Charge for Preparation of Original Transcript for:

SUSAN MANCUSO

ADMINISTRATION/ ORIG

E - TRANSCRIPT/ PDF-IT

\*Delivery/Reg/ORIG

Witness Signature Letter

Exhibit Processing/ORIG

(TAXABLE \$585.80)

111.00 Pages 444.00

84.00

30.00

0.50 22.50

32.50

7.00 Pages 2.80

**TOTAL DUE >>> \$1,186.00**

Tax ID: 76-0119034

Phone: 713/401-3555 Fax: 713/401-3547

Please detach bottom portion and return with payment.

Mark J. Oberti  
Oberti Sullivan, LLP  
723 Main, Suite 340  
Houston, TX 77002

Job No. : 105081 BU ID : 01-H Depo  
Case No. : 4:11-CV-04299  
Case Name : NANCY ROBERTSON V. WILLIAMS-SONOMA  
STORES, INC AND WILLIAMS SONOMA, INC.  
Invoice No. : 167543 Invoice Date : 12/7/2012  
Total Due : \$1,186.00

Remit To: Sunbelt Reporting & Litigation Services  
6575 West Loop South, Suite 580  
Bellaire, TX 77401

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



# INVOICE

Sunbelt Reporting & Litigation Services  
6575 West Loop South, Suite 580  
Bellaire, TX 77401  
Phone: 713-667-0763 Fax: 713-661-3838

Mark J. Oberti  
Oberti Sullivan, LLP  
723 Main, Suite 340  
Houston, TX 77002

Invoice No.	Invoice Date	Job No.
167987	12/19/2012	105082
Job Date	Case No.	
11/28/2012	4:11-CV-04299	
Case Name		
NANCY ROBERTSON V. WILLIAMS-SONOMA STORES, INC AND WILLIAMS SONOMA, INC.		
Payment Terms		
Due upon receipt		

## Charge for Preparation of Original Transcript for:

TERI S. WEINGARTEN

54.00 Pages

216.00

ADMINISTRATION/ ORIG

84.00

E - TRANSCRIPT/ PDF-IT

30.00

\*Delivery/Reg/ORIG

17.00

Witness Signature Letter

32.50

Exhibit Processing/ORIG

3.60

(TAXABLE \$353.10)

## Charge for Preparation of Original Transcript for:

SOCORRO M. SANTIAGO

34.00 Pages

136.00

ADMINISTRATION/ ORIG

84.00

E - TRANSCRIPT/ PDF-IT

30.00

\*Delivery/Reg/ORIG

17.00

Witness Signature Letter

32.50

Exhibit Processing/ORIG

12.00 Pages

4.80

(TAXABLE \$274.30)

## Charge for Preparation of Original Transcript for:

CORINNA A. KASZNIA

23.00 Pages

92.00

ENTERED  
12/20/12

PAID  
12/20/12  
1544

Tax ID: 76-0119034

Phone: 713/401-3555 Fax: 713/401-3547

Please detach bottom portion and return with payment.

Mark J. Oberti  
Oberti Sullivan, LLP  
723 Main, Suite 340  
Houston, TX 77002

Job No. : 105082 BU ID : 01-H Depo

Case No. : 4:11-CV-04299

Case Name : NANCY ROBERTSON V. WILLIAMS-SONOMA  
STORES, INC AND WILLIAMS SONOMA, INC.

Invoice No. : 167987 Invoice Date : 12/19/2012

Total Due : \$1,182.40

Remit To: Sunbelt Reporting & Litigation Services  
6575 West Loop South, Suite 580  
Bellaire, TX 77401

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# INVOICE

Sunbelt Reporting & Litigation Services  
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 Bellaire, TX 77401  
 Phone: 713-667-0763 Fax: 713-661-3838

Mark J. Oberti  
 Oberti Sullivan, LLP  
 723 Main, Suite 340  
 Houston, TX 77002

Invoice No.	Invoice Date	Job No.
167987	12/19/2012	105082
Job Date	Case No.	
11/28/2012	4:11-CV-04299	
Case Name		
NANCY ROBERTSON V. WILLIAMS-SONOMA STORES, INC AND WILLIAMS SONOMA, INC.		
Payment Terms		
Due upon receipt		

ADMINISTRATION/ ORIG		84.00
E - TRANSCRIPT/ PDF-IT		30.00
*Delivery/Reg/ORIG		17.00
Witness Signature Letter		32.50
(TAXABLE \$225.50)		
Charge for Preparation of Original Transcript for:		
ANNIEVA STOKAN	19.00 Pages	76.00
ADMINISTRATION/ ORIG		84.00
E - TRANSCRIPT/ PDF-IT		30.00
*Delivery/Reg/ORIG		17.00
Witness Signature Letter		32.50
(TAXABLE \$209.50)		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,182.40</b>
INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT WE APPRECIATE YOUR BUSINESS!		

Tax ID: 76-0119034

Phone: 713/401-3555 Fax: 713/401-3547

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Mark J. Oberti  
 Oberti Sullivan, LLP  
 723 Main, Suite 340  
 Houston, TX 77002

Job No. : 105082 BU ID : 01-H Depo  
 Case No. : 4:11-CV-04299  
 Case Name : NANCY ROBERTSON V. WILLIAMS-SONOMA  
STORES, INC AND WILLIAMS SONOMA, INC.  
 Invoice No. : 167987 Invoice Date : 12/19/2012  
 Total Due : \$1,182.40

Remit To: Sunbelt Reporting & Litigation Services  
 6575 West Loop South, Suite 580  
 Bellaire, TX 77401

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_



**INVOICE**

**Sarnoff, A Veritext Company**  
**Western Regional Headquarters**  
 707 Wilshire Boulevard, Suite 3500  
 Los Angeles, CA 90071  
 Tel. 877-955-3855 Fax. 949-955-3854

**Bill To:** Mark Oberti, Esq  
 Oberti & Sullivan, LLP  
 723 Main Street  
 Suite 340  
 Houston, TX 77002

**Invoice #:** CA1623725  
**Invoice Date:** 11/30/2012  
**Balance Due:** \$648.00

ENTERED  
 12/20/12

PAID  
 12/20/12  
 #1547

**Case:** Robertson v. Williams & Sonoma  
**Job #:** 1555927 | **Job Date:** 11/12/2012 | **Delivery:** Normal  
**Location:** Hartford Marriott Farmington  
 15 Farm Springs Road | Farmington, CT 06032

Witness	Description	Units	Qty	Amount
Brian Baldwin	Certified Transcript	Page	155.0	\$511.50
	Exhibits	Per Page	30.0	\$19.50
	CD Depo Litigation Package	Per CD	1.0	\$39.00
	Production & Processing	1	1.0	\$50.00
	Shipping & Handling	Package	1.0	\$28.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$648.00
			<b>Payment:</b>	
			<b>Credit:</b>	
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$648.00
Fed. Tax ID: 20-3132569		Term: Net 30		

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Make check payable to: **Veritext**

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

**Credit Card #** \_\_\_\_\_ **Exp. Date** \_\_\_\_\_

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** CA1623725  
**Job #:** 1555927  
**Invoice Date:** 11/30/2012  
**Balance:** \$648.00

**Please remit payment to:**  
 P.O. Box 71303  
 Chicago, IL 60694-1303

For more information on charges related to our services please consult [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)

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 6575 West Loop South, Suite 580  
 Bellaire, TX 77401  
 Phone: 713-667-0763 Fax: 713-661-3838

Mark J. Oberti  
 Oberti Sullivan, LLP  
 723 Main, Suite 340  
 Houston, TX 77002

Invoice No.	Invoice Date	Job No.
168983	1/31/2013	106695
Job Date	Case No.	
1/23/2013	4:11-CV-04299	
Case Name		
NANCY ROBERTSON V. WILLIAMS-SONOMA STORES, INC AND WILLIAMS SONOMA, INC.		
Payment Terms		
Due upon receipt		

Charge for Preparation of Original Transcript for:

JEFF VAN ANTWERP

ADMINISTRATION/ ORIG

E - TRANSCRIPT/ PDF-IT

\*Delivery/Reg/ORIG

Witness Signature Letter

Exhibit Processing/ORIG

(TAXABLE \$655.90)

**PAID**  
 2/15/13  
 1568

**ENTERED**  
 2/1/13

119.00 Pages

476.00

84.00

30.00

35.00

32.50

71.00 Pages

28.40

**TOTAL DUE >>>**

**\$685.90**

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ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

WE APPRECIATE YOUR BUSINESS.

Tax ID: 76-0119034

Phone: 713/401-3555 Fax: 713/401-3547

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Mark J. Oberti  
 Oberti Sullivan, LLP  
 723 Main, Suite 340  
 Houston, TX 77002

Job No. : 106695 BU ID : 01-H Depo  
 Case No. : 4:11-CV-04299  
 Case Name : NANCY ROBERTSON V. WILLIAMS-SONOMA  
STORES, INC AND WILLIAMS SONOMA, INC.  
 Invoice No. : 168983 Invoice Date : 1/31/2013  
 Total Due : \$685.90

Remit To: **Sunbelt Reporting & Litigation Services**  
**6575 West Loop South, Suite 580**  
**Bellaire, TX 77401**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



# STATEMENT

GULFSTREAM LEGAL COURT REPORTING  
HOUSTON  
(713) 354-2339 Fax (713) 237-8742  
San Antonio / Austin, TX  
Phone:210-490-6444 Fax:210-579-6507

Account No.	Date
C14648	2/5/2013

Current	30 Days	60 Days
\$0.00	\$198.55	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$198.55

Matthew Yezierski  
Oberti Sullivan, LLP  
723 Main Street, Suite 340  
Houston, TX 77002

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
12/10/2012	98108	198.55	11/29/2012	Dr. Ami C. Foster	Nancy Robertson Vs. Williams-Sonoma Stores, Inc.
<p style="text-align: center;"><b>PAID</b> 2/5/13 1567</p> <p style="text-align: center;"><i>depo transcript</i></p>					
<p>Attn: Accounts Payable</p> <p>Fax No.: 713 401 3547 Date: 02-05-13</p>					

Tax ID: 76-0602416

Please detach bottom portion and return with payment.

Matthew Yezierski  
Oberti Sullivan, LLP  
723 Main Street, Suite 340  
Houston, TX 77002

Account No. : C14648  
Date : 2/5/2013

**Total Due : \$ 198.55**

**For Billing Inquiries Contact: Esther Rodriguez**

**713-830-9579 Direct**

Remit To: Gulfstream Legal Group - Court Reporting  
1300 Texas Ave.  
Houston, TX 77002

**erodriguez@gulfstreamlegal.com**



2520 CAROLINE  
HOUSTON, TEXAS 77004  
PH. (713) 229-9100 FAX (713) 229-9104  
www.lighthousecopy.com

Tax ID # 61-1413443

# Invoice

DATE	INVOICE #
2/7/2013	83338

## BILL TO:

Oberti/Sullivan LLP  
Julie Taylor  
723 Main St. Ste 340  
Houston, TX 77002

## SHIP TO:

Oberti/Sullivan LLP  
723 Main St. Ste 340  
Houston, TX 77002

PAID  
2/15/13  
1865

2/13/13

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Robertson Net 30 58 2/7/2013

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1,164	1004	Copies	0.15	174.60T
159	4006	Tabs	0.30	47.70T
3	3001	Oversize Documents	2.70	8.10T
3	4012	4" Three Ring Binder	19.88	59.64T
2	3005	30 x 40 Trial Board	49.95	99.90T
2	3014	30 x 40 Color Board	145.00	290.00T
		(provided 1 board at no charge)		0.00
		Sales Tax	8.25%	56.10

*Julie Taylor*

*litigation support (trial)  
copies - trial binders & exhibits*

PLEASE PAY FROM  
THIS INVOICE

**TOTAL**

**\$736.04**




**INVOICE**

SUNBELT REPORTING & LITIGATION SERVICES  
 6575 West Loop South, Suite 580  
 Bellaire, TX 77401  
 Phone: 713-667-0763 Fax: 713-661-4785

Mark J. Oberti  
 OBERTI SULLIVAN, LLP  
 723 Main Street, Suite 340  
 Houston, TX 77002

Invoice No.	Invoice Date	Payment Terms
63786	2/15/2013	Due upon receipt
Order No.	Order Date	Case No.
11549.005	1/29/2013	4:11-CV-04299
Case Name		
Nancy Robertson v Williams-Sonoma		
Records Pertaining To		
FEDERAL SUBPOENA		

Records From	Ordered By	Reference Info.
BARBIE LOMONTE PASTA LOMONTES, INC. 14510 Grisby Rd. Houston, TX 77079	Mark J. Oberti OBERTI SULLIVAN, LLP 723 Main Street, Suite 340 Houston, TX 77002	Client Matter No.: Claim No.: Insured: D/O/L:
FEDERAL SUBPOENA (Civil Process Service)		
SUBPOENA PREPARATION		25.00 25.00
SUBPOENA SERVICE		85.00 85.00
FEDERAL WIT FEE/MILEAGE		62.77 62.77
 Federal witness fee \$40.00 / Mileage \$22.77		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$172.77</b>
AFTER 3/17/2013 PAY		\$190.05
INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT WE APPRECIATE YOUR BUSINESS!		
(-) Payments/Credits:		0.00
(+) Finance Charges/Debits:		0.00
<b>(=) New Balance:</b>		<b>172.77</b>

Tax ID: 76-0119034

Phone: (713) 401-3555 Fax: 713.401.3547

Please detach bottom portion and return with payment.

Mark J. Oberti  
 OBERTI SULLIVAN, LLP  
 723 Main Street, Suite 340  
 Houston, TX 77002

Order No. : 11549.005 BU ID : 3-SUBP  
 Case No. : 4:11-CV-04299  
 Case Name : Nancy Robertson v Williams-Sonoma

Invoice No. : 63786 Invoice Date : 2/15/2013  
**Total Due : \$ 172.77**

Remit To: **SUNBELT REPORTING & LITIGATION  
 SERVICES**  
 6575 West Loop South, Suite 580  
 Bellaire, TX 77401

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

**INVOICE**

SUNBELT REPORTING & LITIGATION SERVICES  
 6575 West Loop South, Suite 580  
 Bellaire, TX 77401  
 Phone: 713-667-0763 Fax: 713-661-4785

Mark J. Oberti  
 OBERTI SULLIVAN, LLP  
 723 Main Street, Suite 340  
 Houston, TX 77002

Invoice No.	Invoice Date	Payment Terms
63790	2/15/2013	Due upon receipt
Order No.	Order Date	Case No.
11549.003	1/29/2013	4:11-CV-04299
Case Name		
Nancy Robertson v Williams-Sonoma		
Records Pertaining To		
FEDERAL SUBPOENA		

Records From	Ordered By	Reference Info.
CAROL KOCHANSKI 30060 Walden Farms Lane Brookshire, TX 77423	Mark J. Oberti OBERTI SULLIVAN, LLP 723 Main Street, Suite 340 Houston, TX 77002	Client Matter No.: Claim No.: Insured: D/O/L:
FEDERAL SUBPOENA (Civil Process Service)		
SUBPOENA PREPARATION		25.00 25.00
FEDEX/PROCESS SERVER		22.50 22.50
SUBPOENA SERVICE		85.00 85.00
FEDERAL WIT FEE/MILEAGE		70.85 70.85
* Federal witness fee \$40.00 / Mileage \$30.85		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$203.35</b>
AFTER 3/17/2013 PAY		\$223.69
INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT WE APPRECIATE YOUR BUSINESS!		
(-) Payments/Credits:		0.00
(+) Finance Charges/Debits:		0.00
<b>(=) New Balance:</b>		<b>203.35</b>

Tax ID: 76-0119034

Phone: (713) 401-3555 Fax: 713.401.3547

Please detach bottom portion and return with payment.

Mark J. Oberti  
 OBERTI SULLIVAN, LLP  
 723 Main Street, Suite 340  
 Houston, TX 77002

Order No. : 11549.003 BU ID : 3-SUBP  
 Case No. : 4:11-CV-04299  
 Case Name : Nancy Robertson v Williams-Sonoma

Invoice No. : 63790 Invoice Date : 2/15/2013  
**Total Due : \$ 203.35**

Remit To: **SUNBELT REPORTING & LITIGATION  
 SERVICES**  
**6575 West Loop South, Suite 580**  
**Bellaire, TX 77401**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_